



# **Executive Director Report**

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For Months Ending: January, February 2012

# Information Network of Kansas

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### **State Committee Participation**

**ITEC:** (Executive council comprised of private and public representatives charged with the adoption of IT policies for the state enterprise (All Branches))

- Did not meet. Governor has not made appointments to Council.

**ITAB:** (State IT representatives who meet monthly to discuss ongoing upcoming and current status of issues facing the state IT enterprise.)

- Did not meet in December.

**Information Technology Security Council** (State agency representatives who provide oversight and policy recommendation to ITEC regarding IT security issues for the state)

- Was unable to attend February 9<sup>th</sup> meeting.
- Currently, there is not a Chief Information Security Officer for the state. Rod Blunt of the state's security office requested a meeting to discuss the use of personal devices, i.e., smartphones, tablets, etc. with state information systems.
  - It was concluded that existing policies are adequate, but was suggested a policy be developed to state that unless authorized by the agency, personal devices are prohibited to protect those agencies who do not allow use. Current policy assumes personal device usage permission has been given.
  - Also suggested that a user agreement template be drafted for agency use. Legal issues yet to be discussed are;
    - e-Discovery – if an order of evidence preservation or discovery be issued who's responsible to ensure this is done on personal devices ownership of data (non sensitive, PII, PHI, FTI) once moved from a state resource to a personal device
    - responsibility of securing data once moved to a personal device
    - if sensitive data is disclosed or compromised on a personal device who is accountable
    - remotely wiping a personal device - if both state and personal data are on a personal device, is there any potential liability for wiping all data on the device more specifically personal data
    - is user agreement legally binding

### **Information Technology Identity Management Group (Public Key Infrastructure (PKI))**

(State representatives across the enterprise who provide oversight for the digital signature initiative)

- Met February 10<sup>th</sup>.
- Provided year ending budget documentation and 2012 projections.
- Reviewed existing projects in state system for involvement with PKI

### **Legislature:**

HB 2650, Act which replaces the name of Division of Information Services and Communication with Office of Information Technology Services. Passed out of House Government Efficiency Committee. Scheduled for debate in the House 2-23-2012.

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HB 2726, Act which would prohibit the ability for agencies to impose an additional fee to recover the cost of payment method. i.e., credit card charges and ACH. I testified to the committee as neutral. My testimony was designed to provide the committee insight into who INK was and how the additional fees were being used by INK. Due to the late hour of the testimony and the number of conferees to testify, the Chair requested my testimony be cut short. Kathy Sachs also testified as to the savings SOS derived from placing UCC filings online. Several agencies testified against the bill stating harm to their agency to be required to absorb the fee. Board of Healing Arts, Behavioral Sciences Regulatory Board and the Kansas Association of Counties. No action was taken but was subsequently tabled the next day in House Government Efficiency Committee. Passage is not expected.

HB 2268, Act which allows agencies to charge a surcharge or discount of up to 5% of the license fee. This bill was introduced last year, referred to House Appropriations and then withdrawn and referred back to House Government Efficiency Committee. Passage is not expected.

### **INK Initiatives:**

#### **INK Portfolio Analysis and Value Statement Project**

- Did not meet in February

#### **INK Finance Committee**

- Will meet February 27<sup>th</sup> to discuss year ending 2011 financial reports.
- Will report to the board.

**KLISS (Legislature) Front End System: (Public facing website for the new legislative system)**  
\$225,000 approved for INK owned equipment.

- The public facing website for the new legislative system has been implemented on DISC owned servers to test the application and functionality. INK is performing the first level customer support, but has no responsibility for the maintenance of the site.
- Equipment purchased for INK owned equipment. Total Cost: \$220,000

#### **INK Data Center Move**

This initiative is to move the current data center information to a state of the art data center in Virginia with redundant services residing in Texas. With the technology changes, this requires INK to establish a new method of receiving backups of the information that is retrievable by INK.

- Continue to work with consultant and state personnel to determine adequate equipment to accommodate the new method of data backup and recovery.
- KIC identified performance issues with the initial installation. A new configuration was established and a schedule was developed and in process to move the existing applications in Virginia to the new configuration.
- Equipment in place at DISC to capture data from NIC facility. Requested from KIC the configuration for the ability to recover the information contained on the backup facility in order to prove recoverability and trace a transaction through the application. This test will not include the ability to process a transaction through the payment portal.

#### **Administration Meetings**

With the support of Dale Rodman, Secretary of the Dept. of Agriculture, meetings were held with the Governor to discuss INK, its offering and the Ks Business Center.

- Working with Anthony Schlinsog, Executive Branch Chief Information Officer, to develop an installation site and process for agencies involved in the KBC registration process to operate their systems from an off the shelf application, System Automation, in order to begin the process of establishing a communication channel to accommodate multiple agency awareness and licensing for the KBC.

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### Existing State Entity Grants:

\*changes are underlined in red

#### Kansas Partnership for Accessible Technology

Amount Requested: \$160,000

Total Expended: \$74,111

Remaining Balance: \$90,703

Nature of Request: Accessibility Measurement Tool and Closed Captioning

- Status: Ongoing
- Original Grant End Date: December 2011

#### Kansas Department of Administration

Amount Requested: \$145,000

Total Expended: \$6,750

Remaining Balance: \$138,250

Nature of Request: To determine the barriers, social and mechanical, for data sharing activities across the enterprise

Status: On-going

Original Grant End Date: December 2011

#### Kansas State Historical Society (KEEP)

Amount Requested: \$175,000

Amount Received: \$165,000

Amount Remaining: \$10,000

- Grant Status: COMPLETED.
- Original Grant End Date: December 2010
  - Request for Extension to December 2011: Approved

#### Kansas Legislative Information Services and Systems (KLISS)

Description: Purchase hardware and software to support the provisioning of the

Total Budgeted Amount: \$225,000

Amount Expended: \$220,000

Amount Remaining: \$5,000

- Status: Project: COMPLETED
- Original Grant End Date: December 2011

#### Kansas Information Technology Office (KITO)

Amount Requested: \$100,000

Amount Received: \$100,000

Amount Remaining: \$0

- Status: COMPLETED.
- Original Grant End Date: January 2012